

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Office Expenses – Youth Advancement Tourism and Culture Department – Expenditure incurred towards supply of printed 300 copies of G.O.Ms.No.74, for use of Youth Advancement Tourism and Culture Department – Sanctioned – Orders - Issued.

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**YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No. 902**

**Dated:04-12-2012**

**Read:-**

1. Bill from the Manager, Technological Services Unit, A.P. Secretariat, Hyderabad, Bill No.85, Dated: 03.10.2012.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.3,463/- (Rupees three thousand four hundred and sixty three only) towards supply of printed 300 copies of G.O.Ms.No.74, by A.P. Technological Services Unit, A.P. Secretariat, Hyderabad for use of Youth Advancement Tourism and Culture Department.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251 – Secretariat Social Services - 090 – Secretariat – SH. (14) YAT&C Department – 130 – Office Expenses – 132 – Other Office Expenses”

3. The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para (1) above in favour of Managing Director, APTS, State Bank of Hyderabad, Account No.52088415112, Branch Code.020077, Secretariat Branch, Hyderabad, MICR No.500004056, IFSC Code: SBHY 0020077.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN**

**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
The Managing Director, APTS  
North-“H” Block, Ground Floor  
A.P. Secretariat, Hyderabad

**Copy to:-**

The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
Sf/Sc.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER (FAC)**